Payslip For : 21 JUN 2025
TO 05 JUL 2025

OPTUM GLOBAL SOLUTIONS (PHILIPPINES), INC.

Amount in PHP

Employee Code	001744370	Pay Date	15 Jul 2025
Employee Name	JOAN MAE DELA CRUZ SALUDES	Pay Period	21 Jun 2025 To 05 Jul 2025
SSS No	3488277494	Department	PHL PHARMACY MEMBER SRVCES OPT
TIN	001668010	Designation	Cust Service Rep
Philhealth No	120258603961	Location	CEBU
Pag-IBIG Number	121260036461	Grade	22
Payment Mode	TRANSFER	Date of Hire	17 Sep 2021
Bank Account No	0209013679	Monthly Basic Salary	24,590.00
Daily Rate	1,130.57		

Taxable Earnings	Hours/Days/Minutes	Amount (in Peso)
Basic Salary		12,295.00
Night Differential Premium	41.1	580.83
Voluntary Outage Time Off	14.64	-2,068.95
TOTAL TAXABLE INCOME		**10,806.88**

Deductions	Amount (in Peso)
Pag-IBIG Contribution	200.00
Pag-IBig Loan	175.99
PhilHealth Contribution	307.38
SSS Contribution	625.00
SSS Salary Loan Deduction	438.38
TOTAL DEDUCTIONS	**1,746.75**

Year-To-Date Summary	Amount (in Peso)
Taxable Income	205,156.24
Non Taxable Income	23,068.96
Prev Employer Income	0.00
SSS/MPF	10,600.00
Philhealth	3,938.24
HDMF	1,400.00
Prev Employer SSS/PH/HDMF	0.00
WTAX	9,674.20
Net Pay	194,246.95

Non - Taxable Income		Amount (in Peso)
Rice Allowance		750.00
Meal Allowance		750.00
Clothing Allowance		150.00
Laundry Allowance		150.00
TOTAL NON-TAXABLE INCOME		**1,800.00**

Net Salary	Amount (in Peso)
Total Taxable Income	10,806.88
Total Non-Taxable Income	1,800.00
Total Deductions	1,746.75
NET SALARY	**10,860.13**

Loan	Amount (in Peso)
Pag-IBig Loan	8,271.30
SSS Salary Loan Deduction	11,836.02
TOTAL LOAN BALANCE	20,107.32

Remarks: In case amount reflecting under “Taxable” and “NonTaxable Income” section is negative (-) then consider it as deduction from your income. However negative (-) amount reflecting in “Deductions” section means it is a refund/reversal/addition to your netpay.

** This is a computer generated payslip and does not require signature and stamp.